

APPENDIX D



Division: _____

Quarter: (-)
Report #: _____

Quarterly Compliance Inspection Form

Site Name: _____
Date of Quarterly Compliance Inspection: _____
Quarterly Compliance Inspector: _____
Site Storm Water Compliance Representative(s): _____

INSTRUCTIONS

This Quarterly Compliance Review Form and accompanying Quarterly Compliance Summary Form should be maintained at the Division offices; they should not be kept with the Storm Water Plan ("SWP").

If the National Storm Water Compliance Representative conducts the Quarterly Compliance Inspection, complete only boxes 1 and 2 for each of the topics listed below. If a Designee (e.g., storm water consultant) of the National Storm Water Compliance Representative conducts the Quarterly Compliance Inspection, the Designee must complete boxes 1 and 2 and the National Storm Water Compliance Representative must complete box 3 for each of the topics listed below.

Upon completion of the Quarterly Compliance Inspection, each of the following topics should be reviewed with all of the Site Storm Water Compliance Representatives for the Site. When that review is completed, the Division and all of the Site Storm Water Compliance Representatives shall sign the form in the space provided on the last page of this form.

Physical Condition of the Site and BMPs	
1. Are there compliance issues related to the physical condition of the site or BMPs? If yes, what are the causes?	Yes
2. If yes is checked in Question 1, recommended actions to address these issues include:	
3. If yes is checked in Question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Storm Water Compliance Representative have additional recommendations? If yes, list the recommendations:	Yes
Adequacy of the Site Storm Water Plan and Recordkeeping Procedures	
1. Are there inadequacies in the Storm Water Plan or the recordkeeping procedures? If yes, describe the inadequacies.	Yes
2. If yes is checked in Question 1, recommended actions to address these issues include:	
3. If yes is checked in Question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Storm Water Compliance Representative have additional recommendations? If yes, list the recommendations:	Yes
Contractor Compliance with Storm Water Requirements	
1. Are there any storm water compliance issues being caused by contractors or subcontractors? If yes, what are the causes?	Yes
2. If yes is checked in Question 1, recommended actions to address these issues include:	
3. If yes is checked in Question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Storm Water Compliance Representative have additional recommendations? If yes, list the recommendations:	Yes

Number of Responsive Actions Not Performed in the Time and Manner Required by the Applicable Permit	
1. Are there any compliance issues with the number of Responsive Actions not performed in the time and manner required by the Applicable Permit? If yes, what are the causes?	Yes
2. If yes is checked in Question 1, recommended actions to address these issues include:	
3. If yes is checked in Question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Storm Water Compliance Representative have additional recommendations? If yes, list the recommendations:	Yes

Recurring Compliance Issues at the Site	
1. Are there recurring compliance issues at this Site? If yes, what are they and what are the causes?	Yes
2. If yes is checked in Question 1, recommended actions to address these issues include:	
3. If yes is checked in Question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Storm Water Compliance Representative have additional recommendations? If yes, list the recommendations:	Yes

Consent Decree ¶ 15(c); Appendix D